

NOTE 7. NON-OPERATING INCOME/(EXPENSE)

For the period ending September 30, 2005 and 2004, Non-operating Income/(Expense) consisted of the following:

	<u>2005</u>	<u>2004</u>
Interest income	\$ 873,000	\$ 521,000
Loss on dispositions	(397,000)	(522,000)
Construction accident	2,035,000 *	7,392,000
Pre-Opening Costs	0	(1,123,000)
Affiliate rent expense	<u>(3,634,000)</u>	<u>(3,634,000)</u>
Total	\$ (1,123,000) =====	\$ 2,634,000 =====

*Revised 12/29/05

Amended
12/29/05

Tropicana Casino and Resort